

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Government Vehicles – General Administration Department – Repairs/
replacements to the Government Vehicle bearing No.AP 22 H 1 being used in the
Chief Secretary's Peshi - Sanction of expenditure – Orders – Issued.

GENERAL ADMINISTRATION (OP.VII) DEPARTMENT

G.O.Rt.No. 5194

Dated :12.11.2012

Read the following:-

- 1) G.O.Rt.No.3117, G.A.(OP.II) Dept., dt: 08.07.99.
- 2) From the P.S. to Chief Secy. to Govt., Note dt.06.08.2012.
- 3) Letter No.25609/OP.VII/2012-1, GA(OP.VII) Deptt., Dt.06.08.2012
and 22.08.2012.
- 4) From the General Supdt., PWD Workshop, Hyderabad Credit Bill
dt.03.10.2012.

ORDER:

Sanction is hereby accorded for payment of Rs.22,380/- (Rupees Twenty
Two Thousand Three Hundred and Eighty only) to General Supdt., PWD
Workshop, Hyderabad, towards the cost of repairs/replacements to the
Government Vehicle No.AP 22 H 1 being used in the Chief Secretary's Peshi.

2. The expenditure sanctioned in para 1 above shall be debited to the Head
of Account "2052 – Sectt. General Services – MH 090 – Secretariat – SH (04)
General Administration Department – 510 – Maintenance of Office vehicles."

3. The Genl. Admn. (Claims C) Department are requested to draw and credit
the amount sanctioned in para 1 above to the General Superintendent & DDO
(I&CAD), PWD Workshops & Stores, A/C.No.62207994961, SBH, Secretariat
Branch, IFSC Code:SBHY0020077, MICR Code:500004056.

4. This order does not require the concurrence of Finance Department as per
the rules in vogue.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
The Genl. Admn.(Claims C) Department. (with bills)
The Dy. Pay Accounts Officer, Sectt. Branch, Hyderabad
The General Supdt., PWD Workshop, Hyderabad.
Sc/Sf.

//FORWARDED BY ORDER//

SECTION OFFICER